GOVERNMENT OF ANDHRA PRADESH
ABSTRACT

Budget Estimates 2020-21(Vote on Account)- Administrative sanction for an amount of Rs.56,00,00,000/-(Rupees Fifty Six Crores Only) as ADDITIONAL FUNDS to the Director of Medical Education, A.P., Vijayawada, from the B.E. 2020-21(Vote on Account) – Orders – Issued.

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HEALTH, MEDICAL AND FAMILY WELFARE (G1) DEPARTMENT

G.O.Rt.No.303 **Dated.21.06.2020.**

Read the following:-

1. From the Director of Medical Education, A.P., Vijayawada Lr.No.B2/VOA/DME/2020-21, Dated.01.06.2020
2. G.O.Rt.No.1674 Finance (FMU-HM&FW)Department, dt.20.06.2020

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O R D E R:

Based on the proposals received from the Director of Medical Education, A.P., Vijayawada vide reference 1st read above and in pursuance of the BRO issued by the Finance (FMU-HM&FW) Department in the reference 2nd read above, Government hereby accord administrative sanction to the Director of Medical Education, A.P., Vijayawada, for an amount of Rs.56,00,00,000/- (Rupees Fifty Six Crores Only) as additional funds in relaxation of treasury control and quarterly regulation orders pending provision of funds by obtaining Supplementary Grants at an appropriate time during the CFY 2020-21 towards payment of newly procured vehicles under 108 & 104 Services.

(Rs.in lakhs)

Sl. No.	Head of Account	Charged / Voted	Provision in BE 2020-21	Additional amount sanctioned	Amount Reappropriate	Total provision in BE 2020-21	Amount already released	Amount authorized now	Balance amount
Scheme of the Name: Andhra Pradesh Emergency Response Services-108 Ambulance Services Procedure of Drawal of Funds: Detailed Voucher Bill Drawing Officer: Concerned DDO									
1	4211001031111510512	V	0.00	4,100.00	0.00	4,100.00	0.00	4,100.00	0.00
Scheme of the Name: Fixed Day Health Services(FDHS) (104 Services) Procedure of Drawal of Funds: Detailed Voucher Bill Drawing Officer: Concerned DDO									
2	4211001031113510512	V	0.00	1,500.00	0.00	1,500.00	0.00	1,500.00	0.00
Total			0.00	5,600.00	0.00	5,600.00	0.00	5,600.00	0.00

2. The Director of Medical Education, A.P., Vijayawada, shall take necessary action in the matter and utilize the funds for the intended purpose duly following the prescribed procedure and furnish the utilization certificate/Statement of Expenditure for the amount sanctioned at para-1 -above to Government.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)

DR.K.S.JAWAHAR REDDY
SPECIAL CHIEF SECRETARY TO GOVERMENT

To
The Director of Medical Education, A.P., Vijayawada
The Director of Treasuries & Accounts, A.P, Ibrahimpatnam, Vijayawada.
The Pay & Accounts Officer, A.P, Ibrahimpatnam, Vijayawada.
The Principal Accountant General (A&E), AP, Hyderabad.
The Principal Accountant General (Civil Audit), AP, Hyderabad.

Copy to:
The Finance (FMU-HM&FW) Department.
Sf/Sc

//FORWARDED :: BY ORDER//

SECTION OFFICER